

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Expenditure towards cell phone charges on cell Phone No. 9493410033 used by Section Officer (CA) for the month of July, 2010 - Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1100

Dated. 15 -11-2010

Read

Bill receipt Dated 09-08-2010.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 600/- (Rupees six hundred only) incurred towards the monthly Cell Phone charges on Cell phone No 9493410033 used by Section Officer (CA) for the month of July, 2010. The bill amount was paid by the officer.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque in favour of Sri B.Vara Prasada Rao, Section Officer.

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.SIVAJI
DEPUTY SECRETARY TO GOVERNMENT

To
Sri B.Vara Prasada Rao, Section Officer
The YAT&C (OP.CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer